

September 16, 2013

To: Memo to File

From: Joe Willingham *JW*

Re: Carlton Landing Referral

The above referenced site is located in Pittsburg County, (on Lake Eufaula), south of Eufaula on Highway 9A. The referral of May 24, 2013, stated that the site was discharging without a permit and that the site had no SWP3 and BMPs were lacking. The site was inspected on June 5, 2013. Some items were noted to be addressed with BMPs; however, several areas were revegetated. A Notice of Intent had been sent in and an authorization, OKR1010899, was issued on June 6, 2013.

A follow-up inspection was conducted on September 11, 2013, which found an updated SWP3, that inspections were being conducted, and BMPs had been installed in several locations. Permanent vegetation was by far the most utilized BMP.

Based on the above information, this referral is hereby closed.

Cc: Misty Johnson, Environmental Specialist
Loree Boyanton, Manager